



Campaign Finance Report

AZ FIRE DISTRICTS POLITICAL ACTION COMMITTEE
Committee #: 200202414

Treasurer: TATUM, CANDICE
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2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: July 1, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,234.63
Total Cash Receipts this Reporting Period:	\$614.00
Total Cash Disbursements this Reporting Period:	\$115.00
Cash Balance at End of Reporting Period:	\$2,733.63

Report ID: 52928

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$614.00	\$0.00	\$614.00	\$1,637.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$614.00	\$0.00	\$614.00	\$1,637.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$65.00	\$0.00	\$65.00	\$265.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$50.00	\$0.00	\$50.00	\$950.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$115.00	\$0.00	\$115.00	\$1,215.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$115.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FLUMMER, MIKE	01/16/2010	\$20.00	\$100.00
Address:	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
Occupation:	BATTALION CHIEF, BULLHEAD CITY FIRE DISTRICT			
Name:	Hayes, John	01/16/2010	\$50.00	\$100.00
Address:	1335 W Medinah Ct, Phoenix, AZ 85086		Cash	
Occupation:	Insurance Agent, VFIS of AZ			
Name:	JULIEN, MARK	01/16/2010	\$40.00	\$40.00
Address:	3931 E. WILDHORSE DRIVE, GILBERT, AZ 85297		Cash	
Occupation:	SALESMAN, H & E EQUIPMENT			
Name:	VALENZUELA, GUSTAVO A	01/16/2010	\$20.00	\$20.00
Address:	6142 N 16th Ave, Phoenix, AZ 85015		Cash	
Occupation:	PROJECT MGR, DAVID HUNT ARCHITECTURE			
Name:	BOEHM, MICHAEL	01/17/2010	\$20.00	\$60.00
Address:	6180 E Swede Dr, Flagstaff, AZ 86004		Cash	
Occupation:	BATTALION CHIEF, SUMMIT FIRE DISTRICT			
Name:	DRESANG, MARK	01/17/2010	\$20.00	\$20.00
Address:	PO Box 168, Arivaca, AZ 85601		Cash	
Occupation:	RETIRED TEACHER, ARIVACA FD BOARD			
Name:	Johnson, Deb	01/17/2010	\$20.00	\$20.00
Address:	8767 W Las Palmaritas Dr, Peoria, AZ 85345		Cash	
Occupation:	Executive Assistant, Fire District of Sun City West			
Name:	LIOYNACHAN, JERRY	01/17/2010	\$20.00	\$20.00
Address:	5225 Sierra Vista Rd, Flagstaff, AZ 86001		Cash	
Occupation:	RETIRED, NONE			
Name:	MARX, WAYNE	01/17/2010	\$20.00	\$20.00
Address:	450 S. LITTLE JOHN RD, WILLIAMS, AZ 86046		Cash	
Occupation:	FIRE CHIEF, SHERWOOD FOREST ESTATES FD			
Name:	Moore, Patrick	01/17/2010	\$20.00	\$60.00
Address:	2470 E Butler Ave, Kingman, AZ 86409		Cash	
Occupation:	Fire Chief, Northern AZ Consolidated FD			
Name:	MORRIS, CHRIS	01/17/2010	\$20.00	\$20.00
Address:	PO Box 305, Vernon, AZ 85940		Cash	
Occupation:	FIRE CHIEF, VERNON FIRE DISTRICT			
Name:	SABEL, PAUL	01/17/2010	\$20.00	\$20.00
Address:	PO BOX 176, ARIZONA CITY, AZ 85223		Cash	
Occupation:	CONTRACTOR, SELF-EMPLOYED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SELIG, GARY	01/17/2010	\$20.00	\$20.00
Address:	7295 CARMEL RD, FLAGSTAFF, AZ 86000		Cash	
Occupation:	RETIRED, FIRE DISTRICT BOARD			
Name:	TOMPKINS, TERRY	01/17/2010	\$24.00	\$24.00
Address:	PO Box 240, Arivaca, AZ 85601		Cash	
Occupation:	RETIRED, NONE			
Name:	Biscoe, Robert	02/04/2010	\$20.00	\$40.00
Address:	25418 N 44th Dr, Phoenix, AZ 85083		Cash	
Occupation:	Fire Chief, Fire District of Sun City West			
Name:	BRECKENRIDGE, KLINDT	02/04/2010	\$50.00	\$50.00
Address:	700 N Stone Ave, Tucson, AZ 85705		Cash	
Occupation:	ARCHITECT, BRECKENRIDGE GROUP			
Memo:	MAILED IN			
Name:	HOWARD, DON	02/04/2010	\$20.00	\$20.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Memo:	MAILED IN			
Name:	SORENSEN, MEL	02/04/2010	\$20.00	\$40.00
Address:	1451 Willow Dr, Mohave Valley, AZ 86440		Cash	
Name:	Kohler, Forrest	05/06/2010	\$10.00	\$10.00
Address:	23609 S Cactus Flower Ct, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, None			
Memo:	CASH			
Name:	Sayre, Catherine	05/06/2010	\$100.00	\$200.00
Address:	PO Box 193, Tumacacori, AZ 85640		Cash	
Occupation:	Admin Division Chief, Green Valley Fire District			
Name:	SORENSEN, MEL	05/06/2010	\$20.00	\$40.00
Address:	1740 E Valley Park Way, Mohave Valley, AZ 86440		Cash	
Name:	SOUTHEY, RICK	05/06/2010	\$20.00	\$40.00
Address:	3527 Indian Hill Dr, Bullhead City, AZ 86429		Cash	
Occupation:	Fire Chief, Bullhead City Fire Dist.			
Name:	Birch, Tom	05/08/2010	\$20.00	\$20.00
Address:	PO Box 870, Black Canyon City, AZ 85324		Cash	
Occupation:	Fire Chief, Black Canyon City FD			
Memo:	By mail			
Total of Individual Contributions			\$614.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$614.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	01/31/2010	\$13.00	\$245.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	JANUARY 2010 BANK FEES			
Name:	BANK OF AMERICA	02/28/2010	\$13.00	\$245.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	FEBRUARY 2010 BANK FEES			
Name:	BANK OF AMERICA	03/31/2010	\$13.00	\$245.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	MARCH 2010 BANK FEES			
Name:	BANK OF AMERICA	04/30/2010	\$13.00	\$245.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	APRIL 2010 BANK FEES			
Name:	BANK OF AMERICA	05/31/2010	\$13.00	\$245.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	MAY 2010 BANK FEES			
Total of Operating Expenses			\$65.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$65.00	

Schedule E3 - Contributions to other committees

	Date	Amount	Cycle To Date
Name: 200802854 - MCCOMISH OFFICEHOLDER ACCOUNT COMMITTEE	01/25/2010	\$(300.00)	\$0.00
Address: 4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Trans. Type: Refund Received From Other Committee			
Memo: Deposit date 2/8/10			
Original Date: 12/23/2008			
Original Amount: (\$300.00)			
Name: 201000346 - Committee to Elect Karen Fann LD1	04/26/2010	\$200.00	\$200.00
Address: 5691 Hole in One Dr, Prescott, AZ 86301		Cash	
Memo: Contribution			
Name: 201000547 - GAIL GRIFFIN FOR SENATE	05/18/2010	\$150.00	\$150.00
Address: PO Box 628, Hereford, AZ 85615		Cash	
Memo: Contribution			
Total of Contributions to Other Committees		\$350.00	
Total of Refunds Received		(\$300.00)	
Net Total of Contributions to Other Committees		\$50.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	06/30/2008	\$12.00
BANK OF AMERICA		
Original Amount of Debt: \$12.00		
Original Transaction Date: 06/30/2008		
Debt Balance at End of Reporting Period		\$12.00
Outstanding Debt Balance at Beginning of Period	07/31/2008	\$12.00
BANK OF AMERICA		
Original Amount of Debt: \$12.00		
Original Transaction Date: 07/31/2008		
Debt Balance at End of Reporting Period		\$12.00
Total of Outstanding Debt Before Adjustments		\$24.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$24.00

